







Work Order ID 54050

November 26, 2009 10:15:33 AM


Page 1

Item ID:	D3810-1	Accept		Setup	Start	
Revision ID:	A				Stop	
Item Name:	Hand Retractable Spring Plunger					
Start Date:	11/27/2009	Start Qty:	10.00		Cust Item ID:	
Required Date:	12/14/2009	Req'd Qty:	10.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>09-11-26</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3810	Rev A								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>10847</u> <input type="checkbox"/> Purchase Part Number: PRSN-375SN <input type="checkbox"/> Supplier: Reid Supply Company <input type="checkbox"/> Certificate of conformity is required								


MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
09/11/26

09-11-26
(10)

110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY
09/12/11

09/12/11 (10)

120		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

2) Serial 1215

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54050

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Item ID: D3810-1

Accept



Setup Start



Revision ID: A

Item Name: Hand Retractable Spring Plunger

Stop



Start Date: 11/27/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 12/14/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/12/15 10x SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/12/17
mf 09-12-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54050



Parent Item: D3810-1RevA



Parent Item Name: Hand Retractable Spring Plunger



Start Date: 11/27/2009

Required Date: 12/14/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3810-1P  HAND PLUNGER		Purchased	No				Each	0.0000	10.0000 			

Rec'd 11/18/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

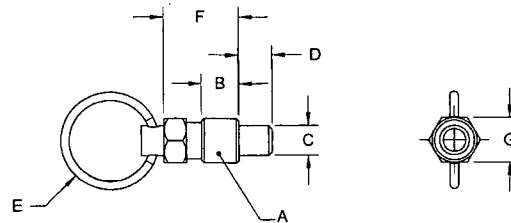
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



#54050

D3810-Y HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON-LOCKING	3.0	0.01

RELEASED
08.07.24

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	RF	08.07.24
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D3810	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	HAND RETRACTABLE SPRING PLUNGER	NTS
DATE	08.07.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO10847

Shipper No 04141234-0

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn: PO10847

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO10847	11/30/09	FED-EX INTL ECONO COLLECT	12/09/09	04141234-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	10	PRSN-375SN D38101	3/8-16 X .63 W/LE SS STUBY PULL PLGR	40	0
P/O: PO10847				HS Tariff Code: 731815	
				Country of Origin: 414 United States	
				15.67	156.70

Parts are in stock and should ship to meet your due date

Value in US Funds: 156.70

Terms: Net 30 Days of

801/12/15

Total Number of items: 1

Estimated Weight: 0 lb 4.20 oz 0.119 kg

Opr: EDC Branch: 11 SL5M: 513BB

Picker: CLC

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10847**

Purchase Order Date 26/11/2009
PO Print Date 26/11/2009

Page Number 1 of 1

Order From :

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

VU-REI001

FAKED
06/11/12

Contact Name
Vendor Phone 800 253 0421
Vendor Fax 800 438 1145
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3810-1P	HAND PLUNGER	14/12/2009 Yes	10.00 Each	Purolator ground	\$17.4502 15.67	\$174.50

Special Inst: As per drawing D3810-1 RevA
B#54050
Reid P/N PRSN-375SN

PO Total: \$174.5

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 26/11/2009

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable